Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 1474		Statutory Due Date	10/19/2002
Vetter for I	owa House			Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	nded Con	nmittee Type State House		Amended Date	10/25/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

7/19/2002	N/A	Custom Sign Design	Advertising	\$53.50
		2005 Aurora Ave W.	Vehicle signage.	
	Check #			
	93	Spirit Lake, IA 51360		
7/29/2002	N/A	U S Post Office	Postage, Shipping, Delivery	\$148.00
		11 E. 18th St	Stamps	
	Check #			
	1000	Spencer, IA 51301		
8/9/2002	N/A	Clay County Auditor	Miscellaneous or Unitemized	\$22.82
	Check #	300 W. 4th	Voter Registration List	
	1004	Change IA 51201		
	1004	Spencer, IA 51301		
8/13/2002	N/A	U S Post Office	Postage, Shipping, Delivery	\$185.00
		11 E. 18th St	Stamps	
	Check #			
	1002	Spencer, IA 51301		

Committee N	ame	Committee ID 1474 Statutory Due Date			10/19/2002
Vetter for I	lowa House			Adjusted Due Date	10/21/2002
			Filed Date		10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	10/25/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
8/14/2002	N/A	Bonnie Vetter	Cha	ritable Contributions	\$215.20
	Check #	326 W. 2nd	Cak can	e walk, parade dy	
	951	Spencer, IA 51301			
8/14/2002	N/A	Standard Printing	Prir	iting & Reproduction	\$1,321.32
	Check #	PO Box 164	Bro card	chures and business ds	
	952	Spencer, IA 51301			
8/14/2002	N/A	Northwest Printing Company	Prin	iting & Reproduction	\$1,219.94
	Check #	10 West Sixth		atch pads, elopes, etc	
	953	Spencer, IA 51301			
8/16/2002	N/A	KICD		Advertising	\$2,745.00
		2600 Hwy Blvd	Rac	lio ads	
	Check # 1003	Spencer, IA 51301			

Committee Name		Committee ID 1474 Statutory		Statutory Due Date	10/19/2002
Vetter for	lowa House			Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	10/25/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address			Expenditure Amount
		T			
8/16/2002	N/A	Stueder, Teresa		Miscellaneous or Unitemized	\$630.00
	Check #	515 1st Ave E	Ref rais	reshments for fund er	
	1001	Spencer, IA 51301			
8/21/2002	N/A	Victory Enterprises		Advertising	\$1,549.15
	Check #	5200 30th St. SW	Yar	d signs	
	976	Davenport, IA 52802			
8/22/2002	N/A	Lakes News Shopper		Advertising	\$58.20
	Check #	918 10th St	Nev	vspaper ads	
	978	Milford, IA 51351			
8/22/2002	N/A	Dickinson Co. News		Advertising	\$44.80
		1706 Ithica	Nev	vspaper ads	
	Check #	0.1711.1.1.14.54000			
	979	Spirit Lake, IA 51360			

Committee N	ame	Committee ID 1474		Statutory Due Date	10/19/2002
Vetter for I	lowa House			Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type State House	_	Amended Date	10/25/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T	T		
8/22/2002	N/A	Spencer Daily Reporter		Advertising	\$200.00
	Obs. 1. W	310 E. Milwaukee	Nev	vspapers ads	
	Check # 980	Spencer, IA 51301			
	960	Spericer, IA 31301			
8/28/2002	N/A	Bonnie Vetter		Office Supplies	\$229.73
	Check #	326 W. 2nd	Mis	cellaneous supplies	
	954	Spencer, IA 51301			
8/28/2002	N/A	Crescent Beach	Fu	nd-Raiser (Holding)	\$486.75
	Check #	1620 Lakeshore Dr	Ref rais	reshments for fund er	
	955	Wapeton, IA 51351			
8/28/2002	N/A	Lakes Art Center	Fu	nd-Raiser (Holding)	\$180.00
		2201 Hwy 71	Hole	ding funding raiser -	
	Check #				
	956	Okoboji, IA 51355			

Committee N	ame	Committee ID 1474		Statutory Due Date	10/19/2002
Vetter for	lowa House		Adjusted Due Date		10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	10/25/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
9/4/2002	N/A	KUOO Radio		Advertising	\$2,142.00
		Hwy 9 West	Rad	dio ads	
	Check #	liwy 5 west			
	957	Spirit Lake, IA 51360			
9/4/2002	N/A	Victory Enterprises		Advertising	\$140.40
	Check #	5200 30th St. SW	Car	mpaign stickers	
	957	Davenport, IA 52802			
9/4/2002	N/A	Northwest Printing Company		Advertising	\$144.39
	Check #	10 West Sixth	prin	iting cards	
	958	Spencer, IA 51301			
9/4/2002	N/A	Clay County Fair		Advertising	\$40.00
		1404 4th Ave West	Fee	e to advertise at fair	
	Check #				
	959	Spencer, IA 51301			

Committee N	ame	Committee ID 1474		Statutory Due Date	10/19/2002
Vetter for	lowa House			Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	-
Status Ame	ended Co	mmittee Type State House		Amended Date	10/25/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
0/4/2002	N/A	Victory, Enterprises		Advartisina	\$702.07
9/4/2002	IN/A	Victory Enterprises		Advertising	\$703.87
		5200 30th St. SW	roa	d signs	
	Check # 961	Davenport, IA 52802			
9/20/2002	N/A	Bonnie Vetter		Advertising	\$60.50
0,20,2002				, tarontoning	φοσ.σσ
	Check #	326 W. 2nd	plas	stic door hangers	
	962	Spencer, IA 51301			
10/2/2002	N/A	Iowa Newpaper Association		Advertising	\$3,228.00
	Ob a alla #	319 E. 5th St	Nev	vspaper ads	
	Check # 963	Des Moines, IA 50309			
10/2/2002	N/A	Victory Enterprises		Advertising	\$4,300.00
		5200 30th St. SW	radi	o ads	
	Check #				
	964	Davenport, IA 52802			

Page 6 of 9

Committee Name		Committee ID 1474 Statutory Due Date 10/			10/19/2002
Vetter for I	lowa House			Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	10/25/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address			Expenditure Amount
10/2/2002	N/A	Spencer Daily Reporter		Advertising	\$4,539.80
		240 F. Milwayles	new	spaper ads	
	Check #	310 E. Milwaukee			
	981	Spencer, IA 51301			
10/2/2002	N/A	Lakes News Shopper		Advertising	\$591.70
		918 10th St	new	rspaper ads	
	Check #				
	982	Milford, IA 51351			
10/2/2002	N/A	Northwest Printing Company		Advertising	\$491.86
		10 West Sixth	scta	itch pads	
	Check #	TO West Sixti			
	984	Spencer, IA 51301			
,					
10/2/2002	N/A	Vision Broadcasting		Advertising	\$66.87
			Cab	le TV ads	
	Charle #	1715 Hill Ave			
	Check #	Chirit Lake IA 54200			
ĺ	985	Spirit Lake, IA 51360			

Committee Name		Committee ID 1474 Statutory			10/19/2002
Vetter for I	lowa House			Adjusted Due Date	10/21/2002
			[iled Date	10/21/2002
			<u> </u>	Received Date	
Status Ame	ended Cor	mmittee Type State House	/	Amended Date	10/25/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
10/2/2002	N/A	Marvin Burk Photography		Photography	\$113.42
		10 E. 4th	Canc	lidate pictures for	
	Check #				
	960	Spencer, IA 51301			
10/2/2002	N/A	CC Screen Printing		Advertising	\$23.75
	Check #	Hwy 71	Scree	ens for T shirts	
	968	Arnolds Park, IA 51331			
10/2/2002	N/A	The Grill	Fund	I-Raiser (Attended)	\$36.00
	Check #	813 Lake St	Coffe	ee for event	
	969	Spirit Lake, IA 51360			
10/11/2002	N/A	Avery Brother		Advertising	\$1,851.50
		416 Water Street	billbo	ards	
	Check #				
	986	Sioux City, IA 51103			

Committee Name		Committee ID 1474		Statutory Due Date 10/19/2002	
Vetter for I	lowa House			Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	10/25/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
10/11/2002	N/A	Bossman, Jacob	Postage, Shipping, Delivery		\$17.10
	Check #	2021 S. Cleveland	Reimburse for overnight package to Victory		
	966	Sioux City, IA 51106			
10/14/2002	N/A	Vetter, Gene	Advertising		\$69.24
	Charle #	326 W 2nd	Sup Sigr	plies for install 4 X 8 ns	
	Check #	On a read 14 54204			
	970	Spencer, IA 51301			

Total Amount	\$27,849.81
	· /